



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

842888

DS WATERS OF AMERICA INC
5660 NEW NORTHSIDE DR., STE 500
ATLANTA GA 30328

DATE

5/7/2013

F.O.B. POINT

PURCHASE ORDER NO.

185216 - 000- OP

REQUISITION NO.

00106625 OR

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS

DAVID SMID
312.603.3083

DEPT NO

3100809

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BOTTLED WATER (5) GALLON Bottled Drinking Water Water shall be delivered in Five (5) Gallon sealed containers The water shall have undergone purification and filtration prior to bottling utilizing all of the following methods: Carbon Filtering, Reverse Osmosis, Micron Filtering and Ozonation. The vendors shall provide documentation which describes in detail the procedures they use for bottled water purification and filtration. Delivery: The Cook County Office of the Chief Judge requires inside delivery to all outlying districts and branch courts, to the specified delivery locations herein, on specified days, as requested by the using department. Deliveries shall be made weekly and bi-monthly as specified. If the vendor is unable to deliver on designated date and attempt must be made next business day. Please use detailed Delivery Specifications (Attachment # 1 to quote). Please Use Richard J. Daley Center Delivery Requirement for Location One (1) (Attachment #2 to quote)	6,000.00 BT	2.3800	14,280.00	3100809.530605
***** Total Order *****				14,280.00	


NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

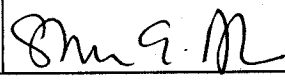
RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved. 
CHIEF PROCUREMENT OFFICER Date: _____

 2 July 2013